

From: [Mason, Steve](#)
To: [Mason, Steve](#); [Spelman, John](#)
Subject: RE: Need Confirmation of FEMA's intent
Date: Wednesday, September 6, 2017 10:09:33 AM
Attachments: [image001.png](#)
[image002.jpg](#)

I spoke to Hamilton and Meshell... I think they are good now...

With Regards, Steve



From: Mason, Steve
Sent: Wednesday, September 06, 2017 9:25 AM
To: Spelman, John
Cc: R6HarveyFSC ; Humes, Hamilton ; Jones-Peeler, Meshell
Subject: RE: Need Confirmation of FEMA's intent

I think you have explained it well...

FEMA will reimburse for:

1. Overtime, travel, and per diem of Federal agency personnel whose salaries have been funded by an appropriation (this would be non-superfund people)
2. Wages, travel, and per diem of temporary Federal agency personnel assigned solely to provide disaster services
3. Contract costs incurred by OFAs to provide work, services, and materials for the purpose of providing assistance. OFA bills for "contract services" must state contractor's name, cost, period of performance, and purpose
4. Costs paid from trusts, revolving funds, and other funds whose reimbursement is required by law (this would be the superfund people, as well as potentially OPA and UST)
5. Travel and per diem of Federal military personnel assigned solely to perform services requested by the Assistant Administrator of the Response Directorate, or the RA
6. Costs submitted by an OFA with written justification and documentation, and agreed to in writing by: (1) the Assistant Administrator of the Response Directorate, or the RA; and (2) the assigned Federal agency
7. Costs of materials, equipment, and supplies (including transportation, repair, and maintenance) from regular stocks used in providing disaster assistance (e.g., saw blades provided by the U.S. Forest Service)
8. Justified and approved costs supported by written justification and approved by: (1) the Assistant Administrator of the Response Directorate, or the RA; and (2) the OFA

With Regards, Steve



From: Spelman, John
Sent: Wednesday, September 06, 2017 9:00 AM
To: Mason, Steve <mason.steve@epa.gov>

Cc: R6HarveyFSC <R6HarveyFSC@epa.gov>; Humes, Hamilton <Humes.Hamilton@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>

Subject: FW: Need Confirmation of FEMA's intent

Somewhere along the lines the guidance below may have been mis-interpreted that no matter what your payroll fixed account if deployed or in REOC you charge all regular hours as well as overtime to the MA. Upon looking at the guidance below that does not appear to be correct. Looks like if you have EPM or S&T in your FAN you charge that portion of regular hours to your FAN, the trust fund portion to the MA and all overtime to the MA. Do you have time for a call with HQ EOC and us on this today? Or if busy can you respond with any changes.

John

John Spelman

US EPA Region 6
Budget & Accounting Section Chief
Mail: 6MD-CB
1445 Ross Ave
Dallas, Texas 75202
214-665-7425

From: Humes, Hamilton

Sent: Wednesday, September 06, 2017 8:37 AM

To: Spelman, John <Spelman.John@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>

Subject: FW: Need Confirmation of FEMA's intent

From: R6HarveyFSC

Sent: Wednesday, August 30, 2017 1:09 PM

To: Humes, Hamilton <Humes.Hamilton@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Williams, Molly <williams.molly@epa.gov>; Spelman, John <Spelman.John@epa.gov>; Bonnell, Corey <bonnell.corey@epa.gov>; Foster, Althea <Foster.Althea@epa.gov>; Smalley, Bryant <smalley.bryant@epa.gov>

Subject: Fw: Need Confirmation of FEMA's intent

From: Mason, Steve

Sent: Wednesday, August 30, 2017 12:21 AM

To: R6HarveyFSC; Chandler, Heather; Petersen, Chris

Subject: RE: Need Confirmation of FEMA's intent

This is what FEMA says... Please check with Chris Petersen on who would fit # 4...

<u>1. Overtime, travel, and per diem of Federal agency personnel whose salaries have been funded by an appropriation (this would be non-superfund people)</u>
2. Wages, travel, and per diem of temporary Federal agency personnel assigned solely to provide disaster services
3. Contract costs incurred by OFAs to provide work, services, and materials for the purpose of providing assistance. OFA bills for "contract services" must state contractor's name, cost, period of performance, and purpose
<u>4. Costs paid from trusts, revolving funds, and other funds whose reimbursement is required by law (this would be the superfund people, as well as potentially OPA and UST)</u>

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| 5. Travel and per diem of Federal military personnel assigned solely to perform services requested by the Assistant Administrator of the Response Directorate, or the RA |
| 6. Costs submitted by an OFA with written justification and documentation, and agreed to in writing by: (1) the Assistant Administrator of the Response Directorate, or the RA; and (2) the assigned Federal agency |
| 7. Costs of materials, equipment, and supplies (including transportation, repair, and maintenance) from regular stocks used in providing disaster assistance (e.g., saw blades provided by the U.S. Forest Service) |
| 8. Justified and approved costs supported by written justification and approved by: (1) the Assistant Administrator of the Response Directorate, or the RA; and (2) the OFA |

With Regards, Steve



From: R6HarveyFSC

Sent: Tuesday, August 29, 2017 7:12 PM

To: Mason, Steve <mason.steve@epa.gov>

Subject: Need Confirmation of FEMA's intent

As follow-up to our morning conversation, can you please confirm with FEMA the intent for charging personnel to the MA #003(\$8.5m). It is our understanding that field and REOC personnel should be charging both Normal hours and OT to this MA.

Thanks!

-Heather Chandler